

INVOICE 0077 FOR PROFESSIONAL SERVICES; JULY 1 THROUGH JULY 31, 2021
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

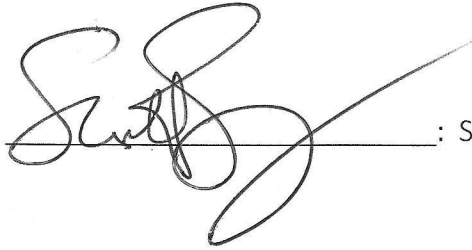
TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of July 2021 is detailed as follows:

Task Performed	US Hours	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours – 7/12, 13, 14		24.00	\$3,960.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	7		\$1,155.00
Teleconference Meetings with Monitors Office: DOJ, PRPB, Special Master - Agendas for on-site visits, CMR-4 Assessment, IT Planning in response to the judge, EIS issues regarding its purpose	3.5		\$577.50
Review of Special Master Provided -- EIS Report on the Methodology on the Development of the Early Intervention System for Grapevine Police Department	1.75		\$288.75
Contributing and leading to Final Submission of CMR-4; Quality review of submitted Draft, assessment of DOJ and Special Master comments, provide critical details concerning NIBRS status	3.5		\$577.50
DoJ provided and M. Goodrich - Proposal for revision of IT Action Plans - review, recommendations, and comment	5		\$825.00
Prepare Master List of PRPB Systems for Demonstration, review of Decree Compliance for July and August review, full reconciliation against the 2017 Action Plan, 2019 Draft Corrective Action Plan, Court Ordered IT Action Plan (2021)	11.75		\$1,938.75
Research and review IT reference materials for demonstrations including NCIC Project Charter	3.5		\$577.50
Net Hours @ \$165/hr.	36.00	24.00	\$9,900.00
Total Expenses (Air, Hotel, MIE;Meals, Parking, POV miles)		\$1,806.45	\$1,806.45
Allowable Fee			\$11,706.45

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:

A handwritten signature in black ink, appearing to read 'Scott Cragg', is written over a horizontal line. The signature is stylized with large loops and a long horizontal stroke extending to the right.

: Scott Cragg, Monitoring Core Team

Office of the Technical Compliance Advisor Travel Reimbursement Form



Traveler Name: Scott Cragg

Travel Dates: July 11-15

Purpose of Travel: On-Site Monitoring Visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 625.40	1	\$ 625.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 85.95	1	\$ 85.95
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56	60	\$ 33.60
Lodging	\$ 136.00	4	\$ 544.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Other:	\$ -	0	\$ -
Total			\$ 1,806.45

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH - 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098

Subject: [Business] Your Thursday morning trip with Uber

Date: Thursday, July 15, 2021 at 4:50:31 AM Eastern Daylight Time

From: Uber Receipts

To: spcragg@verizon.net

Total **\$10.95**
July 15, 2021

Thanks for tipping, scott

Here's your updated Thursday morning ride receipt.

Total

\$10.95

You earned 15 points on this trip

Trip Fare	\$7.28
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Subtotal	\$7.28
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Booking Fee <input type="checkbox"/>	\$0.67
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ALEXANDRIA UNION CAB
(703) 683-1200 - 24 Hr. Dispatch Service

FROM DCA
TO CLIFTON
DATE 7/20 FARE\$ 7.50
DRIVER'S NAME _____ CAB# _____

By Request, We Accept



No. 10023

Each Cab Independently Owned & Operated



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 0306
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 7
CRS Number 86883575

Marriott Rewards # 797225828

Name:

Arrive: 07-11-21

Time: 17:12

Depart: 07-15-21

Folio Number: 668206

Date	Description	Charges	Credits
07-11-21	Package	115.00	
07-11-21	Government Tax	10.35	
07-11-21	Hotel Fee	10.35	
07-12-21	COMEDOR- Guest Charge (Breakfast)	3.00	
07-12-21	Package	115.00	
07-12-21	Government Tax	10.35	
07-12-21	Hotel Fee	10.35	
07-13-21	Comedor - Guest Charge	1.00	
07-13-21	Package	115.00	
07-13-21	Government Tax	10.35	
07-13-21	Hotel Fee	10.35	
07-14-21	Comedor - Guest Charge	1.00	
07-14-21	Package	115.00	
07-14-21	Government Tax	10.35	
07-14-21	Hotel Fee	10.35	
07-15-21	Visa Card		547.80
	Card # XXXXXXXXXXXXX6833		

SC 74,602 pts

Scott you're headed to Washington National

Thanks for booking with JetBlue!

Confirmation Code: JTPQBN[Manage your booking](#)**San Juan → Washington-National**[Add to Calendar](#) | [Email](#) | [Print](#)**Departing: Jul 15 2021**

SJU 6:05pm

▶ DCA 9:52pm

Total: **\$268.20**Charged to **Visa** ending in 6833[Details ▼](#)**Traveler Details**

SJU-DCA

**Scott Pomaialoha
Cragg**

Adult

Seat 12D
[Change](#)Ticket Number:
2792167591191

Bags: 2

My Booking

You're all set to jet!

ITINERARY OPTIONS

Confirmation code: KNGGHD

Travelers

Mr. Scott Pomaialoha Cragg

Flight	Ticket number	2792167028971
	Frequent Flyer	JetBlue - TrueBlue - 3363415311 * 
	Seat	DCA  SJU
	Checked Baggage Allowance	2 bags

Your flights

Washington-National, DC (DCA)	San Juan, PR (SJU)	Flight 1347	Fare: Blue Basic
Sun Jul 11 2021, 8:00 AM	Sun Jul 11 2021, 11:52 AM	JetBlue	Nonstop
A320			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$328.00	\$29.20	\$357.20	x 1	\$357.20 USD

Total fare: \$357.20 USD

Extras

+ Seats

+ Bags

+ Even More Speed